



Commonwealth of Virginia

Walter J. Kucharski, Auditor

**Auditor of Public Accounts
P.O. Box 1295
Richmond, Virginia 23218**

March 5, 2002

The Honorable Ralph B. Robertson
Chief Judge
City of Richmond-Traffic General District Court
501 North Ninth Street
Richmond, VA 23219

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the City of Richmond General District Court – Traffic Division for the period January 1, 2001 through December 31, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

We acknowledge the cooperation extended to us by the court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:whb

cc: The Honorable Birdie H. Jamison, Judge
The Honorable Thomas O. Jones, Judge
Irving C. Wright, Clerk
Don Lucido, Director of Technical Assistance
Supreme Court of Virginia

The Honorable Ralph B. Robertson
Chief Judge
City of Richmond-Traffic General District Court
501 North Ninth Street
Richmond, VA 23219

Irving C. Wright
Clerk of the Court
City of Richmond-Traffic
400 North Ninth Street, Room 209
Richmond, VA 23219

The Honorable Birdie H. Jamison, Judge
400 North Ninth Street, Room 209
Richmond, VA 23219

The Honorable Thomas O. Jones, Judge
400 North Ninth Street, Room 209
Richmond, VA 23219

Don Lucido
Director of Technical Assistance
Supreme Court of Virginia
North Ninth Street
Richmond, Virginia 23219

1 Report File
1 Working Papers